

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

BRANDON C MINES

Debtor(s)

Case No. 17-37786

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/21/2017.
- 2) The plan was confirmed on 02/20/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 07/17/2018.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,910.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$1,910.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,818.32
Court Costs	\$0.00
Trustee Expenses & Compensation	\$91.68
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$1,910.00

Attorney fees paid and disclosed by debtor: \$1,190.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVENTIST HINSDALE HOSPITAL	Unsecured	2,188.43	NA	NA	0.00	0.00
Adventist Hinsdale Hospital	Unsecured	989.25	NA	NA	0.00	0.00
ADVENTIST HOSPITAL LA GRANGE	Unsecured	740.85	NA	NA	0.00	0.00
ADVENTIST LAGRANGE MEMORIAL	Unsecured	480.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	25.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	25.00	NA	NA	0.00	0.00
AT&T SERVICES INC	Unsecured	491.30	NA	NA	0.00	0.00
BMO HARRIS BK NA	Unsecured	7,546.00	6,684.28	6,684.28	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	1,684.95	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,329.80	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	412.28	867.67	867.67	0.00	0.00
COMMONWEALTH EDISON	Unsecured	375.82	NA	NA	0.00	0.00
CREDIT PROTECTION ASSOC	Unsecured	867.00	NA	NA	0.00	0.00
Dupage Pathology Associates SC	Unsecured	29.00	NA	NA	0.00	0.00
HSBC	Unsecured	1,465.00	NA	NA	0.00	0.00
KONEWKO & ASSOCIATES	Unsecured	2,214.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	384.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	1,215.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	1,148.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	777.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	491.00	NA	NA	0.00	0.00
Municipal Collection Service Inc.	Unsecured	200.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS	Unsecured	NA	21,864.53	21,864.53	0.00	0.00
NICOR GAS	Unsecured	3,325.09	NA	NA	0.00	0.00
NICOR GAS	Unsecured	443.99	NA	NA	0.00	0.00
NORTH AVE DENTAL CARE	Unsecured	1,127.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	500.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Secured	NA	NA	NA	0.00	0.00
RON'S AUTO SALES	Secured	NA	NA	NA	0.00	0.00
RON'S AUTO SALES	Unsecured	500.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	21,787.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Sonnenschein Fnl Svcs	Unsecured	250.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	84.20	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	191.40	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	446.50	7,261.20	7,261.20	0.00	0.00
STATE COLLECTION SERVICE	Unsecured	589.00	NA	NA	0.00	0.00
THE BANK OF NEW YORK MELLON	Secured	270,000.00	234,210.65	287,334.54	0.00	0.00
THE BANK OF NEW YORK MELLON	Secured	NA	53,123.89	53,123.89	0.00	0.00
THE BANK OF NEW YORK MELLON	Unsecured	14,794.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	575.20	NA	NA	0.00	0.00
VILLAGE OF LAGRANGE	Unsecured	500.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$287,334.54	\$0.00	\$0.00
Mortgage Arrearage	\$53,123.89	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$340,458.43	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$36,677.68	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$1,910.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$1,910.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/22/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.